

Office Mailing Address:  
 Albert Russo, Trustee  
 CN 4853  
 Trenton, NJ 08650

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-32005 / MBK

Danny Palangio  
 Rita Palangio

Petition Filed Date: 11/21/2019

341 Hearing Date: 12/19/2019

Confirmation Date:

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/03/2019	\$1,180.00	63718610						
<b>Total Receipts for the Period: \$1,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,540.00</b>								

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danny Palangio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRANK J FISCHER, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
1	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$1,192.81	\$0.00	\$0.00
2	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$765.28	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$961.77	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$998.90	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS, LLC »» IMAGINE MC	Unsecured Creditors	\$577.28	\$0.00	\$0.00
6	KHEAA »» NAVIENT	Unsecured Creditors	\$67,994.69	\$0.00	\$0.00
7	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$680.83	\$0.00	\$0.00
8	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,159.00	\$0.00	\$0.00
9	NAVIENT PC TRUST	Unsecured Creditors	\$8,512.03	\$0.00	\$0.00
10	NAVIENT PC TRUST	Unsecured Creditors	\$13,414.85	\$0.00	\$0.00
11	QUICKEN LOANS INC »» FILED IN WRONG CASE/WD 2/6/2020		\$0.00	\$0.00	\$0.00
		No Disbursements: Withdrawn			
12	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$134.43	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$250.00	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/BON TON	Unsecured Creditors	\$829.99	\$0.00	\$0.00
15	DEUTSCHE BANK NATIONAL TRUST COMPANY »» FILED IN WRONG CASE/WD 1/17/2020	Mortgage Arrears	\$0.00	\$0.00	\$0.00
		No Disbursements: Withdrawn			

**Chapter 13 Case No. 19-32005 / MBK**

16	US BANK NATIONAL ASSOCIATION »» P/93 LAKEWOOD RD/1ST MTG	Mortgage Arrears	\$62,178.47	\$0.00	\$0.00
17	ALLY FINANCIAL »» 2011 BUICK REGAL	Secured Creditors Hold Funds: Pending Resolution	\$1,034.18	\$0.00	\$0.00
18	Ally Financial »» 2011 BUICK REGAL	Unsecured Creditors Hold Funds: Pending Resolution	\$898.61	\$0.00	\$0.00
19	ALLY FINANCIAL »» 2010 SATURN OUTLOOK	Debt Secured by Vehicle	\$971.38	\$0.00	\$0.00
20	ALLY FINANCIAL »» 2013 HONDA ACCORD	Secured Creditors Hold Funds: Pending Resolution	\$1,365.40	\$0.00	\$0.00
21	ALLY FINANCIAL »» 2013 HONDA ACCORD	Unsecured Creditors Hold Funds: Pending Resolution	\$120.87	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» JUDGMENT	Unsecured Creditors	\$865.82	\$0.00	\$0.00
23	-		\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,540.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$1,180.00
Paid to Trustee:	\$254.88	Arrearages: \$0.00
Funds on Hand:	\$3,285.12	

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.
- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).